

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Municipal Administration & Urban Development Department –Plan Schemes - Release of an amount of Rs.16,45,52,000/- (Sixteen Crores Forty Five lakhs Fifty Two thousand only) from B.E 2013-14 towards 4th installment to Engineer in Chief (Public Health) - Administrative Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Rt.No.310,

Date:21.02.2014.

Read the following:-

1. G.O.Rt.No.587 MA&UD (Budget.2) Deptt Dt: 23.04.2013
2. G.O.Rt.No.1123 MA&UD (Budget.2) Deptt Dt: 17.07.2013
3. G.O.Rt.No.1696 MA&UD (Budget.2) Deptt Dt: 22.11.2013
4. From ENC (PH) Lr No Annual Plan/T8/Gen/Plg/2013 Dt: 09.12.2013
5. G.O. Rt.No.433, Finance (Expr. MA, EFS&T) Department dated: 14.02.2014.

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ORDER:

In pursuance of the Budget Release Order issued by the Finance (Expr. MA & EFS&T) Department in the G.O. 5th read above, the Government hereby accord administrative sanction for an amount of Rs.16,45,52,000/- (Sixteen Crores Forty Five lakhs Fifty Two thousand only) as Assistance to Engineer-in-Chief (Public Health) Hyderabad from B.E provision 2013-14 towards 4th installment under Plan schemes.

2. The amount sanctioned in para (1) above shall be incurred from the Budget Release Orders issued in the reference 5th read above and debited to the following Head of Account:-

PLAN SCHEMES

(Rs. In Thousands.)

SL No	Name of the Scheme	Head of Account	Charged / Voted	Provision in 2013-14	Addl. Amounts Sanctioned	Amounts re-appropriated	Total Provision 2013-14	Amounts already authorised	Now authorized amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1.	Asst to Municipality and Corporation	2215-01-101-11-04-310-319	V	6,71,08	--	--	6,71,08	5,03,31	1,67,77	--
2.		2215-01-789-11-04-310-319	V	76,00	--	--	76,00	57,00	19,00	--
3.		2215-01-796-11-04-310-319	V	12,92	--	--	12,92	9,69	3,23	--
4.	Assistance to Pulivendula Mply. towards UGD & Roads	2217-80-191-11-75-310-319	V	2,64,90	--	--	2,64,90	1,98,66	66,24	--
5.		2217-80-789-11-75-310-319	V	30,00	--	--	30,00	22,50	7,50	--
6.		2217-80-796-11-75-310-319	V	5,10	--	--	5,10	3,81	1,29	--
7.	E-Seva	2215-02-105-11-08-310-319	V	1,50,00	--	--	1,50,00	1,12,50	37,50	--
9.	Urban Water Supply Scheme	2215-01-101-11-10-310-319	V	48,37,07	--	- 20,00	48,17,07	36,27,78	11,89,29	--
10.		2215-01-789-11-11-310-319	V	5,47,80	--	--	5,47,80	4,10,85	1,36,95	--
11.		2215-01-796-11-11-310-319	V	93,13	--	20,00	1,13,13	96,38	16,75	--
Total				66,88,00	--	--	66,88,00	50,42,48	16,45,52	--

3. The Engineer-in-Chief (Public Health) is requested to draw the amount sanctioned in para 1 through LOC as per the quarterly regulations and orders in force.

4. The Director of works Accounts, Andhra Pradesh, Hyderabad and the Director of Treasuries and Accounts, A.P., Hyderabad are requested to authorize the amount sanctioned in para 1 above through LOC of Engineer-in-Chief (PH), Hyderabad as per the quarterly regulations and orders in force.

5. The Engineer in Chief (Public Health), Hyderabad is requested to take up the works and furnish the expenditure particulars and Utilization certificate to the Accountant General, Hyderabad and to Government on monthly basis.

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6. This order is issued based on the Budget Release Order issued by Finance (Exp. MA & EFS&T) Department in the reference 5th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr S.K. JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT'**

To

The Engineer-in-Chief (Public Health), Hyderabad.

Copy to:

The Director of Works Accounts, A.P., Hyderabad.

The Director of Treasuries and Accounts, AP, Hyderabad

The Accountant General, A.P., Hyderabad.

The Finance (Exp. MA & UD & EFS & T) Department.

SF / SC.

//FORWARDED BY ORDER//

SECTION OFFICER